

SUPPLEMENT TO CONTRACT FOR ISSUE ADVERTISING

(The Ad is Political, Relates to an Issue of Public Importance, or Refers to But is Not Authorized by a Candidate)

CONTRACT NO. 255409

1. THE CONTACT PERSON FOR THE PURCHASER IS:

Stephaniem. Wombe.

TOPES 23 ISLAND 15 SC MCT QUANT

Est 53-0044

2. THE TOP OFFICERS OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

John Rivera Chairman

Stendman Stahl Treesurer

PL Lopez Treesurer

Padaolima Treesurer

Wis delo sents Deputy Treesurer

3. IF THE AD REFERS TO A CANDIDATE:

a. The name of the candidate is

b. The candidate seeks election to the office of Mani Dade Hayov in the Primary Election,

General Election, or

Special Election.

4. IF THE AD REFERS TO AN ISSUE:

a. The issue is TROPHY OFFICE REC

b. The Purchaser is Account the bility watch dog

NOTE: If the ad relates to an issue of state or local (not national) importance and does not refer to a candidate, only this Form should be filed in the Political File. Do not file the Order.

SUPPLEMENT TO CONTRACT FOR ISSUE ADVERTISING

(The Ad is Political, Relates to an issue of Public Importance, or Refers to But is Not Authorized by a Candidate)

CC	NTRACT N	0. <u>256190</u>
1,	THE CON	FACT PERSON FOR THE PURCHASER IS: Sandy Walker Name 8579 Franjo Road Marm 33189 Address 286-227-2855 Phone Number
2.		DFFICERS OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER
	ARE:	Ernesto Martinez 2655 Le june Rd Coxal Gables, FL Chairman / Treasurer
3,	IF THE AD	REFERS TO A CANDIDATE:
	a.	The name of the candidate is
	b.	The candidate seeks election to the office ofin the □ Primary Election, □ General Election, or □ Special Election.
4.	IF THE AD	REFERS TO AN ISSUE:
	a.	The issue is County Clertions.
	b.	The Purchaser is Respect the Waters Chaire.
		NOTE: If the ad relates to an issue of state or local (not national) importance and does not refer to a candidate, only this form should be filed in the Political

lychola bringmetick 301.440.6355

File. Do not file the Order.



Flight Dates 08/10/12-08/13/12

Order Sep

Estimate #

00:15:00

Contract / Revision

256190

Agency Com 15% Alt Order #

8/10-8/13

Cash

Original Date / Revision 08/08/12

Billing Type

Order Type

GENERAL

08/08/12

Billing Contact

Product

Billing Cycle

EOM/EOC

Advertiser ISS/Respect the Voters Choi

2655 LeJeune Road

Coral Gables, FL 33134

<u>Demographic</u> A25-54

Billing Calendar BROADCAST

Agency Ernesto Marinez Jr.

Rev Codes

AGY

P-2

POL

ISSUE

Buying Contact

Sales Office MIA Sales Region LOC

Priority

Product Codes PL-Ballot-Related

2655 LeJeune Road Coral Gables, FL 33134

Agency Ref

Advertiser Ref

Primary Account Executive

Local House

Account Executive

Order%

Start Date

End Date

Local House 100%

Order Share 100% Market Value 17100

Competing Station	% of Order	<u>Amoun</u> t		
WBFS	%	0		
WBZL	%	0		
WFOR	%	0		
WPXM	%	0		
WSVN	%	0		
WTVJ	%	0		

Order Totals

Billing Plan

Month # of Spots Net Amount Gross Amount Rating Start Date End Date **Net Amount Gross Amount** # Spots August 2012 9 \$14,535.00 \$17,100.00 0.00 07/30/12 08/13/12 \$14,535.00 \$17,100.00

9 \$14,535,00 0.00 Totals \$17,100.00

												Tota	ıls
Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	Spots	Rate Pri	Rtg Type	Spots	Amount
N 1 \	WPLG	08/10/12	08/10/12	M-F 6p LCL News	CM	6-630pm	1	:30	1	\$1,800.00 P-2	0.00 NM	1	\$1,800.00
				M-F Local News									
	<u>Star</u>	<u>t Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
We	ek: 08/0	6/12	08/12/12	1	1	\$1,800.00	0.00						
N 2 \	WPLG	08/11/12	08/11/12	Sa Wknd Early N		Various	1-	:30	1	\$1,500.00 P-2	0.00 NM	1	\$1,500.00
				Sa Weekend Earl	y News								
		t Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	ek: 08/0		08/12/12	1-	1	\$1,500.00	0.00						
N 3 \	WPLG	08/12/12	2 08/12/12	Su Wknd Early No		various	1	:30	1	\$1,500.00 P-2	0.00 NM	1	\$1,500.00
				Sunday Weekend	•								
		<u>t Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	ek: 08/0		08/12/12	1	1	\$1,500.00	0.00						
N 4 \	WPLG	08/13/12	2 08/13/12	M-F 6p LCL News	s CM	6-630pm	1	:30	1	\$1,800.00 P-2	0.00 NM	1	\$1,800.00
				M-F Local News									
		t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
	ek: 08/1		08/19/12	1	1	\$1,800.00	0.00			<u></u>			
N 5	WPLG	08/13/12	2 08/13/12		CM	11-1135P	1	:30	1	\$3,700.00 P-2	0.00 NM	1	\$3,700.00
											•		



Contract / Revision

256190

Flight Dates 08/10/12-08/13/12

Hiatus Dates

<u>Original Date / Revision</u> 08/08/12/ 08/08/12

Order Sep 00:15:00

Advertiser ISS/Respect the Voters Chc Product

Estimate # 8/10-8/13

Ln Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len :	Spots	Rate Pri	Rtg Type	Tota Spots	als Amount
			M-F 11-1135P									
_			M-F 11-1135P								l	
_	tart Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 0	8/13/12	08/19/12	1	1	\$3,700.00	0.00						
N 6 WPL	G 08/12/1	2 08/12/12	TWISF/Michael P	utney CM	1130a-1230	p2	:30	2	\$700.00 P-2	0.00 NM	2	\$1,400.00
			This Week in Sou	ıth Florid								
<u>s</u>	tart Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 0	8/06/12	08/12/12	2	2	\$700.00	0.00						
N 7 WPL	G 08/10/1	2 08/10/12	M-F 11-1135P	CM	11-1135P	1	:30	1	\$3,700.00 P-2	0.00 NM	1	\$3,700.00
			M-F 11-1135P						, -,			***
s	tart Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 0		08/12/12	1	1	\$3,700.00	0.00						
N 8 WPL		2 08/12/12	This Week (ABC)	CM	1030-1130a		:30	1	\$1,700.00 P-2	0.00 NM	1	\$1,700.00
110 111 2	0 00/12/1	2 00/12/12	This Week (ABC)		1000-1100a	iii ±	.50	'	ψ1,700.001 -2	0.00 14141	'	ψ1,700.00
9	tart Date	End Date	,	•	Doto	Datina						
_			<u>Weekdays</u> 1	Spots/Week	<u>Rate</u>	Rating						
Week: 0	0/00/12	08/12/12		1	\$1,700.00	0.00						
					•				-	Totals	9 \$	17,100.00